

**To:** Whitley, Paul[whitley.paul@epa.gov]  
**From:** Spelman, John  
**Sent:** Thur 8/13/2015 6:54:23 PM  
**Subject:** RE: Gold King Mine 06X Account

Sounds like we might be. I would think EPA would need to be able to report out the total cost of this cleanup to congress. If we are not using the SSID to record all costs, then KAT/RIT might be the only way

Do you know if EPA has accepted the blame for this spill to the point that there will never be a cost recovery against anyone?

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**John Spelman**

Budget Officer

US EPA Region 6 (6MD-CB)

1445 Ross Ave

Dallas, Texas 75202

214-665-7425

Office of the Regional Comptroller



**From:** Whitley, Paul  
**Sent:** Thursday, August 13, 2015 1:44 PM  
**To:** Spelman, John  
**Subject:** RE: Gold King Mine 06X Account

I sure hope we're not headed down the "KAT" & "RIT" code route.....

J. Paul Whitley

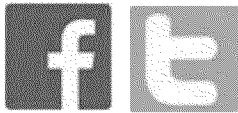
Management & Program Analyst

R6 Comptroller Branch

Budget Section (6MD-CB)

**Phone: 214-665-7454**

FAX: 214-665-8505



**From:** Ferguson, Ralph

**Sent:** Thursday, August 13, 2015 1:32 PM

**To:** Whitley, Paul; Spelman, John

**Subject:** RE: Gold King Mine 06X Account

My guess is so that each division continues to charge against their regular FAN and only charges OT to the site.

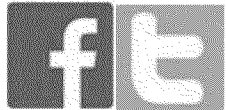
**Ralph Ferguson**

Supervisory Accountant  
Office of the Regional Comptroller – Accounting Services Section  
US Environmental Protection Agency - Region 6  
Office: 214-665-2147

Cell: 817-564-4509

Fax: 214-665-8505

[ferguson.ralph@epa.gov](mailto:ferguson.ralph@epa.gov)



**From:** Whitley, Paul  
**Sent:** Thursday, August 13, 2015 1:24 PM  
**To:** Ferguson, Ralph; Spelman, John  
**Subject:** RE: Gold King Mine 06X Account

What's the thinking in doing two account numbers (one for regular, one for overtime)? What's the issue that is pushing to separate those out?

Thanks,

J. Paul Whitley

Management & Program Analyst

R6 Comptroller Branch

Budget Section (6MD-CB)

**Phone: 214-665-7454**

FAX: 214-665-8505



**From:** Ferguson, Ralph  
**Sent:** Thursday, August 13, 2015 1:15 PM  
**To:** Spelman, John; Whitley, Paul  
**Subject:** FW: Gold King Mine 06X Account

Wanted to tee this one up for you since they are asking about it.....Trying to determine whether or not other Division should be using 06L ORG Code or their own (only within the region).

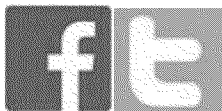
### **Ralph Ferguson**

Supervisory Accountant  
Office of the Regional Comptroller – Accounting Services Section  
US Environmental Protection Agency - Region 6  
Office: 214-665-2147

Cell: 817-564-4509

Fax: 214-665-8505

[ferguson.ralph@epa.gov](mailto:ferguson.ralph@epa.gov)



**From:** Brown, Cynthia

**Sent:** Thursday, August 13, 2015 11:30 AM  
**To:** Contreras, Robert; Ferguson, Ralph; Milbeck, Regina; Spelman, John  
**Cc:** Sonntag, Patricia  
**Subject:** RE: Gold King Mine 06X Account

Robert, this is an issue that is going to take some more discussion. We are meeting at 2:30 so hopefully can get some resolution. We may have to enter 2 accounts for each non-Superfund person. One from their own division for regular hours, and another for 06L to charge overtime.

I'll let you know what I find out.

Thanks for your help.

Cynthia K. Brown

Removal Enforcement Coordinator

214-665-7480

[Brown.cynthia@epa.gov](mailto:Brown.cynthia@epa.gov)

**From:** Contreras, Robert  
**Sent:** Thursday, August 13, 2015 10:30 AM  
**To:** Brown, Cynthia; Ferguson, Ralph; Milbeck, Regina; Spelman, John  
**Cc:** Contreras, Robert  
**Subject:** Gold King Mine 06X Account

**Cindy,**

**The 06X timekeeper is going into Acevedo, Gray, Assunto and Fanning PPL favorites and changing the ORG Code from 06L to 06X.**

**I went back change them to 06L. Can you please notify the timekeeper, I believe its Joyce Runyan, not to change the ORG Code....Or**

**do you want them to use 06X?**

Robert Contreras

Region 6

Accounting Services Section (6MD-CA)

214-665-7485

